

EXHIBIT 9


Financial Summary

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CSHO ID:
Region

SUPV ID:
Region

UBI		Account	Inspection					
603274879		11084303	317960904					
Legal / DBA Name								
GEO SECURE SERVICES LLC								
GEO CORRECTIONS & DENTENTION								
CSHO / Program Code		Site Region / CSHO Region	File Location					
R1500 ZAKARY REIMANN / H		03 / 03	Central Files					
C&N Issued	Delivery Date	Appeal Due By	CNR 30 Days	CNR 45 Days	CNR 75 Days			
2/19/2021	2/26/2021	3/19/2021	4/22/2021	5/13/2021	6/25/2021			
CNR Issued	Delivery Date	Final Order Flag	Appeal Level / Appeal Flag					
6/23/2021	6/29/2021	Y	BIIA / N					
Type of Order	Decision Date	Assessed Penalty	Final Penalty					
BIIA Order/Settlement Agreement	8/17/2022	\$16,500.00	\$15,000.00					
Site Address			Mailing Address					
1623 East J Street New Detention Ctr #214 Tacoma, WA 98421			4955 Technology Way Boca Raton, FL 33431					

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Total Assessed Penalty: \$16,500.00

Total Final Penalty + Int and Fees: \$15,000.00

Total Paid: \$15,000.00

Balance Owed: \$0.00

 ARC Status: Final - Paid in Full -
10/24/2022

 RO Assigned: Collections Education
and Outreach

Due Date: 9/8/2022

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